

BILL OF LADING									
Date: 10/03/2024					Bill of Lading Number: 226702918				
SHIP FROM					Carrier Name: AVERITT EXPRESS				
Name: Veratex/Cherryville Public Warehouse					SCAC: AVRT				
Address: 600 West Academy					Pro number:				
City/State/Zip: CHERRYVILLE, NC 28021					<div style="text-align: center;"> 030 0160088 Customer B/L Copy THE POWER OF ONE </div> <p style="font-size: 0.8em; margin-top: 5px;">This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.</p>				
Ph: 704-435-5465 Contact: Scott									
SHIP TO					<div style="text-align: center;"> 030 0160088 Customer B/L Copy THE POWER OF ONE </div> <p style="font-size: 0.8em; margin-top: 5px;">This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.</p>				
Name: Greenwood DBA Restorative					Location#				
Address: Medical									
Address: 332 E Broadway									
City/State/Zip: BRANDENBURG, KY 40108					FOB: <input type="checkbox"/>				
Ph: 2704227904 Contact: Lanette					FOB: <input type="checkbox"/>				
FREIGHT CHARGES BILL TO									
Name: Worldwide Express									
Address: 2323 Victory Avenue Ste 1600									
City/State/Zip: Dallas, TX 75219									
SPECIAL INSTRUCTIONS: For assistance, please Email detroitfreight@wwex.com									
Handling Instructions: CASE 06473299									
Pickup Instructions:									
Delivery Instructions:									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs 0	
ZZ:									
PO:									
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360 FABRIC, 42(L) x 79(W) x 20(H) DO NOT STACK		NMFC#	CLASS
1	PLT	7	ROL	399					175
1		7		399					
Grand Total									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		<div style="text-align: center;"> (Signature) </div> <div style="text-align: right;"> 10/3/20 (Date) </div>	
(Signature) _____ (Date) _____									

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GREENWOOD MARKETING LLC**

DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG
KY
USA
40108

MEMO #: 244767

SHIPPED DATE: 10/03/2024

SHIPPED VIA

AVERITT

PO #: 20363

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	501130	55.00	V10812 WHITE	150.00	1	108229	89210
2	501131	55.00	V10812 WHITE	130.00	1	108229	89210
3	501132	55.00	V10812 WHITE	150.00	1	108229	89210
4	501133	55.00	V10812 WHITE	180.00	1	108229	89210
5	501135	55.00	V10812 WHITE	150.00	1	108229	89210
6	501136	55.00	V10812 WHITE	158.00	1	108229	89210
7	501137	55.00	V10812 WHITE	185.00	1	108229	89210
		385.00		1,103.00	7		